



CABINET FOR HUMAN RESOURCES  
COMMONWEALTH OF KENTUCKY  
FRANKFORT 40621

DEPARTMENT FOR SOCIAL INSURANCE  
"An Equal Opportunity Employer M/F/D"

KASES Network Memo No. 18

TO: Staff, Division of Child Support Enforcement  
All IV-D Agents

FROM: Steve Blank, Director *SLB*  
Division of Child Support Enforcement

DATE: May 19, 1993

SUBJECT: Daily IV-A Check Tape Processing

Effective May 1, 1993 IV-A check tapes will be processed daily rather than monthly at month-end processing.

As a result, unreimbursed grant will be updated each time a IV-A check is issued during a month. Therefore multiple AURG transactions in a case for a given month are not to be considered a discrepancy.

The Grant Paid Current Month field on the Inquire Client AFDC Data screen (ASEWF6) will be updated accordingly.

If the update is for a retro or supplemental payment, an event (AF33) is created. An event is not created for a regular payment.

Although a worklist is created each time a retro or supplemental payment is issued, no action is needed based on the worklist. This is one of the worklist items which has been requested to be suppressed. All KASES users will be advised when this occurs.

**DCSE STAFF AND CONTRACTING OFFICIALS WHO HAVE NOT IMPLEMENTED KASES ARE TO SAVE AND FILE THIS MEMO FOR FUTURE REFERENCE.**

Retention: Until Superseded

Inquiries: DCSE Staff - Supervisors  
IV-D Agents - Compliance Analysts